



S DUANE LEWIS

Account Number: XXXX XXXX XXXX

Billing Questions:
800-854-7642Website:
www.24-7cardaccess.comSend Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988FARMERS AND MERCHANTS BANK OF SC Credit Card Account Statement
April 10, 2018 to May 10, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$39.65
- Payments	\$5.00
- Other Credits	\$0.00
+ Purchases	\$803.72
+ Cash Advances	\$0.00
+ Fees Charged	\$35.00
+ Interest Charged	\$2.61
= New Balance	\$875.98
Account Number	XXXX XXXX XXXX 0139
Credit Limit	\$4,000.00
Available Credit	\$3,124.00
Statement Closing Date	May 10, 2018
Days in Billing Cycle	31
Amount Past Due	\$5.00

PAYMENT INFORMATION

New Balance:	\$875.98
Minimum Payment Due:	\$27.00
Payment Due Date:	June 4, 2018

42101-5392

*841.33 Finance Check

MESSAGES

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.


MAY 29 2018

*34.65 from Mar/April payment should have been posted on this account. MasterCard posted to Jeremy's Acct. in error. MasterCard to correct posting error. We have to pay fee & interest & they will credit back on next statement.

*841.33 (current chgs. - Fee - Interest)
+ 34.65 (posting error to be corrected)
= 875.98 Balance

NOTICE: See reverse side of page 1 for important information. —

5106 0001 JRH 001 7 5 180510 0 D PAGE 1 of 2 10 1485 0000 BSI 01AB5106 11878

FARMERS AND MERCHANTS BANK OF SC
PO BOX 723847
ATLANTA GA 31139-0847

Account Number: XXXX XXXX XXXX
New Balance: \$875.98
Minimum Payment Due: \$27.00
Payment Due Date: June 4, 2018

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

S DUANE LEWIS 11878
BERKELEY CO SHER DEPT
PO BOX 6122 H205
MONCK'S CORNER SC 29461-6120



559494006140013900002700000875986



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/28	04/28	8542120G800XS6E8V	PAYMENT - THANK YOU	\$5.00-
05/04	05/04	5543687GQ7K9PP724	SHERATON BIRMINGHAM BIRMINGHAM AL	\$803.72 ✓
		CHECK-IN 04/29/18	FOLIO #3900504124	
05/10	05/10		LATE FEE	\$35.00

THIS IS A REMINDER YOUR ACCOUNT IS ONE PAYMENT
PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED,
PLEASE DISREGARD THIS NOTICE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$216.13	31	\$2.61
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 71205

CHARLOTTE, NC 28272-1205

For more information about your account, please contact us at: 1-800-854-7642
to speak to a live representative (24 hours/7 days).

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH
E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND
DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE
SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER
BY ENROLLING WITH E-STATEMENTS TODAY!

NOTICE: See reverse side of page 1 for important information

Sheraton Birmingham Hotel
 2101 Richard Arrington Jr N Bl
 Birmingham, AL 35203
 United States
 Tel: 205-324-5000 Fax: 205-307-3045



Sheraton®

Mr. Duane Lewis
 388 LAZY HILL RD
 MONCKS CORNER, SC, 29461-7818
 2D30AA-2018 FBI-LEEDA A00-38LIXLB

Page Number	:	1	Invoice Nbr	:	8880980
Guest Number	:	2965332			
Folio ID	:	A			
Arrive Date	:	29-APR-18	14:34		
Depart Date	:	03-MAY-18	09:26		
No. Of Guest	:	1			
Room Number	:	1661			
Club Account	:	SPG - A1692			

Copy Tax Invoice

Tax ID : 63-056-8679

Sheraton Birmingham MAY-21-2018 15:50 MARYMCA

Date	Reference	Description	Charges (USD)	Credits (USD)
29-APR-18	RT1661	Room Chrg Grp Association	171.00	
29-APR-18	RT1661	Fee In Lieu Of Tax	29.93	
30-APR-18	RT1661	Room Chrg Grp Association	171.00	
30-APR-18	RT1661	Fee In Lieu Of Tax	29.93	
01-MAY-18	RT1661	Room Chrg Grp Association	171.00	
01-MAY-18	RT1661	Fee In Lieu Of Tax	29.93	
02-MAY-18	RT1661	Room Chrg Grp Association	171.00	
02-MAY-18	RT1661	Fee In Lieu Of Tax	29.93	
03-MAY-18	MC	Mastercard-		-803.72

For Authorization Purpose Only

xxxxx

Date	Code	Authorized
29-APR-18	02997G	957.6

** Total	803.72	-803.72
*** Balance	-0.00	

Continued on the next page



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988

FARMERS AND MERCHANTS BANK OF SC Credit Card Account Statement
June 9, 2018 to July 10, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$37.61-
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$140.52
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$102.91
Account Number	XXXX XXXX XXXX 0139
Credit Limit	\$4,000.00
Available Credit	\$2,725.00
Statement Closing Date	July 10, 2018
Days in Billing Cycle	32

PAYMENT INFORMATION

New Balance:	\$102.91
Minimum Payment Due:	\$10.00
Payment Due Date:	August 4, 2018

FY18 { 42101-5392 <37.61>
42101-5560 29.54
FY19 42101-5560 55.55

* 47.48 Finance Charge

Check (D)
#1593

55.43
+ 102.91

MESSAGES

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<37.61> Paid late fee & interest on April/May Statement. MasterCard credited back on May/June Statement.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/28	5550080J4BM3NHAS4	MUSIC MAN'S BBQ MONCKS CORNER SC	\$33.97 ✓
07/02	07/02	8536943J7FZMFMTQ1	TAIL RACE TAVERN MONCKS CORNER SC	\$64.55 ✓
07/08	07/08	5543286JE5SBD74JW	SQ *SQ *SOUTH CAROLINA MYRTLE BEACH SC	\$42.00 ✓

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 180710 0

PAGE 1 of 2

1 0 1485 0000 BSI 01AB5106

12575

FARMERS AND MERCHANTS BANK OF SC
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX
New Balance: \$102.91
Minimum Payment Due: \$10.00
Payment Due Date: August 4, 2018

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205



S DUANE LEWIS 12575
BERKELEY CO SHER DEPT
PO BOX 6122 H207
MONCKS CORNER SC 29461-6120



559494006140013900001000000102916



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	32	\$0.00
Cash Advances	20.49% (v)	\$0.00	32	\$0.00

(v) - variable

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CHARLOTTE, NC 28272-1205

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MUSIC MAN'S BBQ
112 E. RAILROAD AVE
MONCKS CORNER, SC 29461
8438997675

Dine In

Cashier: Esther
28-Jun-2018 1:17:48P

Transaction 200047

Adult Buffet \$29.85
Military, Police, Fire, Rescue (\$3.00)

Subtotal \$26.85
Tax \$2.69

Total \$29.54
Tip \$4.43

CREDIT CARD SALE \$33.97
MASTERCARD

28-Jun-2018 1:18:10P
\$33.97 | Method: EMV
MASTERCARD XXXXXXXXXXXX
Ref #: 817900608701 | Auth #: 02846G
MID: *****2884
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Order PSSKJX5B3B68E

Thank you for your business!

Steak Night Every 3rd Wednesday

See Back

Budget Meeting
w/ Johnny Cribb
Chick Cochran

29.54

42101-5560

+ 4.43
= 33.97

Chick (D)

TAIL RACE TAVERN
418 BARONY ST
MONCK'S CORNER, SC 29461
ph 843-761-7735

VISIT US ON FACEBOOK
[Http://FACEBOOK.COM/TAILRACETAVERN](http://FACEBOOK.COM/TAILRACETAVERN)

Office Staff
Meeting.
Chief Cochran,
Tracy Sawyer
Kristi Mills

TABLE: Dine In 14 - 1 Guest

Server: JADE

7/2/2018 1:09:58 PM

Sequence #: 0000014

ID #: 0202390

ITEM	QTY	PRICE
Wids Shrimp	1	\$8.2
Tarter		
Big Bad Buffalo	1	\$12.25
- No Shred Chz No Carrots		
Classic	1	\$10.00
- \$\$ ADD BACON		\$1.25
CK Tender Basket	1	\$9.75
- Hot Sauce On Side		
Sweet Tea	(2@)	\$2.25 \$4.50
Unsweet Tea	(2@)	\$2.25 \$4.50
Subtotal		\$50.50
Total Taxes		\$5.05
Grand Total		\$55.55

Credit Purchase

Name : LEWIS/S DUANE
CC Type : MasterCard
CC Num : xxxx xxxx xxxx
Approval : 00210G
Server : JADE
Ticket Name : Dine In 14

Payment Amount: \$55.55

Tip:

9.00

Total:

64.55

Drane Lewis

15%	20%	25%
\$8.33	\$11.11	\$13.89

TSYS


CUSTOMER COPY

I agree to pay the amount shown above.

See Back Thank you for visiting!
Come back soon!



* 55.55
9.00
* 64.55

42101-5560
Check (D)



South Carolina Sheriffs Association

How was your experience?

\$42.00

Clearance T Shirt × 2.0 (\$5.00 ea.)	\$10.00
Baseball Cap × 2.0 (\$12.00 ea.)	\$24.00
Clearance Long Sleeve Shirt	\$8.00
Total	\$42.00

Dome Lewis

Disc. Check



South Carolina Sheriffs Association
 112 Westpark Blvd
 Columbia, SC 29210
 803-772-1101



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

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800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988

FARMERS AND MERCHANTS BANK OF SC Credit Card Account Statement
July 11, 2018 to August 10, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$102.91
- Payments	\$102.91
- Other Credits	\$0.00
+ Purchases	\$935.28
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$935.28
Account Number	XXXX XXXX XXXX 0139
Credit Limit	\$4,000.00
Available Credit	\$3,064.00
Statement Closing Date	August 10, 2018
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$935.28
Minimum Payment Due:	\$23.00
Payment Due Date:	September 4, 2018
42101-5392	\$ 745.08
42101-5560	176.20
	<u>921.28</u> Finance
Check Attached (D) #1598	<u>14.00</u>
	<u>935.28</u>

MESSAGES

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5106 0001 JRH 001 7 5 100610 0 PAGE 1 of 2 10 1485 0000 BS1 01AB5106 12640

FARMERS AND MERCHANTS BANK OF SC
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX
New Balance: \$935.28
Minimum Payment Due: \$23.00
Payment Due Date: September 4, 2018

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

S DUANE LEWIS 12640
BERKELEY CO SHER DEPT
PO BOX 6122 H208
MONCK'S CORNER SC 29461-6120



559494006140013900002300000935284



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	8542120K600XTNTMA	PAYMENT - THANK YOU	\$102.91-
07/12	07/12	5543286JH5SZSE77B	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$745.08 ✓
		CHECK-IN 07/08/18	FOLIO #001136	
07/19	07/19	5550080JR60T2JMXA	THE BARONY HOUSE MONCKS CORNER SC	\$94.63 ✓
07/25	07/25	7536943JZL43BVE5Y	THE GRILL AT WINDMILL SUMMERVILLE SC	\$50.95 ✓
08/08	08/08	5550080KQ60T2JMM6	THE BARONY HOUSE MONCKS CORNER SC	\$44.62 ✓

INTEREST CHARGE CALCULATION

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Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	31	\$0.00
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

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MYRTLE BEACH MARRIOTT

GUEST FOLIO

426	LEWIS/DUANE	.00	07/11/18	13:20	1136	5609
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NQQV	SC SHERRIFFS ASSOC		07/08/18	16:23		
TYPE	PO BOX 21428		ARRIVE	TIME		
63	29221					
ROOM		MCXXXXXXXXXXXX0139			MRW#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/08	ROOM	426, 1	220.00			
07/08	ROOM TAX	426, 1	28.36			
07/09	ROOM	426, 1	220.00			
07/09	ROOM TAX	426, 1	28.36			
07/10	ROOM	426, 1	220.00			
07/10	ROOM TAX	426, 1	28.36			
07/11	CCARD-MC			745.08		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXXX				.00

See our "Privacy & Cookie Statement" on Marriott.com

42101-5392



MYRTLE BEACH MARRIOTT
8400 COSTA VERDE DR
MYRTLE BEACH, SC 29572
(843)449-8880 FAX: (843)440-8669

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



[Home \(/\)](#) [About \(/about.html\)](#) [Services \(/services.html\)](#) [Honorary Membership \(/honorary-m](#)
[Corporate Partners \(/corporate-partners.html\)](#) [Conferences \(/conferences.html\)](#) [more...](#)

2018 Annual Conference

July 8 -12, 2018

Marriott Grande Dunes
8400 Costa Verde Drive
Myrtle Beach, SC 29572

Make your hotel reservations today! ✓

(<http://www.marriott.com/meeting-event-hotels/group-corporate-reservations.mi?cid=SC%20Sheriffs%20Association%20Annual%20Program&false%606%607/3/18%607/16/18%6006/08/1>)

Agenda / Schedule FINAL ✓

(/uploads/5/7/9/8/57987211/2018_annual_conference_agenda-rooms_-final.pdf)

Guest Registration Now Open ✓

(<https://fs11.formsite.com/cavery/form45/index.html>)

Exhibitor Registration is now closed.

METRO NARCOTICS

MEETINGS:

Chief DENNIS THAYER

Dep. Chief FLOWEE

Major BRADHAM

Major BAKER

Sgt HILL

THE BAR
07/19/2011 13:18:53

CREDIT CARD
MIC SALE

Card #
Network MASTERCARD
Chip Card MASTERCARD
AID: A0000000041010
ATC 0000
ARQC: C822A084473F34D0
SEQ #: 42
Batch 8
Invoice 42
0002
01940G
Chip Real
Mode Issue

PRE-TAX 391.60

TIP

TOTAL AMOUNT 94.63

CUSTOMER COPY

Check Attached (N) #

Meeting Lunch with

Mayor Mike Locklear

Moncks Corner

Mrs. J. Baker

THE GRILL AT WINDMILL STATION
2007 2ND AVE STE D-E
SUMMERVILLE, SC 29486
ph 843-377-8470

TABLE: 62 - 4 Guests
Server: Danielle Tassin
7/25/2018 1:03:37 PM
Sequence #: 0000013
ID #: 0057820
Subtotal \$39.95
Total Taxes \$4.00

Grand Total \$43.95

Credit Purchase

C Type : MasterCard
C Num : xxxx xxxx xxxx
Reference : 0139pjtdq3mgdmk4
Server : Danielle Tassin
Ticket Name : 62

Payment Amount: \$43.95

Tip: 7.00

Total: 50.95

S. D. One

: Purchase
MASTERCARD:
XXXXXXXXXXXX
Entry Mode: Chip
CVM:
SIGN

Invoice: 0000002747

Link:

163

Response: APPROVED

Auth Code: 02569G

:

EMV DETAILS

AID: A0000000041010

TVR:

0000008000

IAD:

0110A08001220000FEE30000000000000F

TSI:

E800

Amount: USD \$43.95

See Book

CUSTOMER COPY

I agree to pay the amount shown above.

Thank you for visiting!

Come back soon!

42101-5560 ⁱⁿ 43.95

Check Attached 7.00
(D) # 50.95

THE BARONY HOUSE
401 ALTMAN STREET
MONCKS CORNER, SC 29461
08/08/2018 12:54:18

CREDIT CARD

MC SALE

Card #: XXXXXXXXXXXX
Network: MASTERCARD
Chip Card: MASTERCARD
AID: A0000000041010
ATC: 000E
ARQC: 7951CABB68021180
SEQ #: 1
Batch #: 34
INVOICE: 16
SERVER: 0001
Approval Code: 000000
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$37.62
TIP 2.00
TOTAL AMOUNT 44.62

CUSTOMER COPY
See Back

*Meenys was
Johnny Cribb
Chieft Cochran*

42101-5560

Check Attached
(P) #

37.62
7.00
44.62



S DUANE LEWIS

Account Number: XXXX XXXX XXXX

Billing Questions:
800-854-7642Website:
www.24-7cardaccess.comSend Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988FARMERS AND MERCHANTS BANK OF SC Credit Card Account Statement
September 10, 2018 to October 10, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$96.58
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$96.58

Account Number XXXX XXXX XXXX 0139
 Credit Limit \$4,000.00
 Available Credit \$3,903.00
 Statement Closing Date October 10, 2018
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$96.58
 Minimum Payment Due: \$10.00
 Payment Due Date: November 4, 2018

42101-5560

Check (D)

86.58 *sinced to reimburse*

+ 10.00

96.58

MESSAGES

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/27	5545702LY2LY5RR1T	MOMO CATERING LLC CHARLESTON SC	\$96.58 ✓

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 181010 0

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10 1485 0000 BSI

01AB5106

12500

FARMERS AND MERCHANTS BANK OF SC
 PO BOX 723847
 ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX

New Balance: \$96.58

Minimum Payment Due: \$10.00

Payment Due Date: November 4, 2018

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Make Check Payable to:

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 PO BOX 71205
 CHARLOTTE NC 28272-1205



S DUANE LEWIS 12500
 BERKELEY CO SHER DEPT
 PO BOX 6122 H210
 MONCKS CORNER SC 29461-6120



559494006140013900001000000096589



S DUANE LEWIS
Account Number: XXXX XXXX XXXX

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	31	\$0.00
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 71205

CHARLOTTE, NC 28272-1205

For more information about your account, please contact us at: 1-800-854-7642
to speak to a live representative (24 hours/7 days)

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

NOTICE: See reverse side of page 1 for important information

MOMO kitchen + market

5 South Alliance Dr, Suite F
Goose Creek, SC 29445
8435727287

ORDER: L4

Dine in

Cashier: Ally

26-Sep-2018 12:05:52P

Transaction 205194

1 Peach Salad \$12.00

Add Fried Chicken \$4.00

1 Old Bay Tots \$4.00

1 Burger \$10.00

Herb Fries \$0.00
pickles and cheese only

1 Steak Sammie \$14.00

Herb Fries \$0.00

no oil

1 Fried Chicken \$10.00

Old Bay Tots \$0.00

american cheese instead of pimento, no
lettuce

4 Soda Pop \$8.00

2 Cookies&Cream Wich \$8.00

Cream

2 Mint Chip Wich Cream \$8.00

Subtotal \$78.00

Tax \$8.58

Total \$86.58

CREDIT CARD AUTH \$86.58

MASTERCARD 0139

Tip

10.00

Total

96.58

Retain this copy for statement validation

26-Sep-2018 12:50:38P

\$86.58 | Method: SWIPED

MASTERCARD XXXXXXXXXXXXX

S DUANE LEWIS

Ref #: 826900533451 | Auth #: 02653G

MID: *****0885

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Order 1GXNVZ685SST2

***** Your Fortune Quote is : *****

How mercy to others and mercy will be

shown to you

Lunch Meeting with
Mayor Locklier
Josh Whitley
Mike Cochran
Sheriff Lewis